

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

GVDA – Planning Department – Cell Phone bill of February, 2012 – Cell Phone No. 9440627202 Payment of Rs.629/- towards expenditure incurred on cell phone being used by Sri. Umesh Kumar, IPS., Chairman, GVDA & E.O. Prl.Secy.to Govt., (DGP Cadre) Planning Department - Revalidation – Orders - Issued.

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**PLANNING (III/GVDA) DEPARTMENT**

**G.O.Rt.No: 470**

**Dated:16-04-2012**

**Read the following:-**

1. From the BSNL, Hyderabad, Cell No.9440627202, Invoice No.735839984, Date: 04.03.2012
2. G.O.Rt.No.413, Planning (III/GVDA) Dept., Date:28.03.2012

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**O R D E R:**

The orders issued in the G.O.2<sup>nd</sup> read above sanctioning an amount of Rs. 629/- (Rupees Six hundred and Twenty Nine only) to BSNL., Hyderabad Telecommunications towards settlement of the Cell phone bill for the month of February, 2012 on Cell No.9440627202 being used by Sri Umesh Kumar, Chairman, Godavari Valley Development Authority and E.O. Principal Secretary to Government, (DGP Cadre); Planning Department are hereby revalidated, during the current financial year 2012-13.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**A. DAYAKAR REDDY,  
JOINT SECRETARY TO GOVERNMENT.**

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyd.  
The Assistant Secretary to Govt., and Drawing Officer, Plg., Dept.,

**Copy to**

The BSNL Hyderabad Telecommunications, Hyderabad.  
P.S. to Chairman, GVDA & E.O.Prl.Secy. to Govt.,  
(DGP Cadre) Plg.,Dept.,  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**